RADIO CORPORATION OF AMERICA

DEFENSE ELECTRONIC PRODUCTS
CAMBER 2. SEW JERREY



9 May 1957 Ref: 441-P80302-8FW

Dear Bill,		
Am enclosing a co furnished under PSC-30 obtain the units more	by of our invoice for the equipment?. Trust this will enable you to nuickly.	
	Regards, R. F. Weil	
RF"″:bg	Surface Communications Marketing Administration	
		25X

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RCA 620

EMERGENCY

535/01955

RADIO CORPORATION OF AMERICA

CAMDEN, N. J.

REMIT TO CAMDEN, N. J.

IF DUPLICATE COPY IS NOT REQUIRED, RETURN IT WITH YOUR REMITTANCE, OTHERWISE SPECIFY INVOICE NUMBER.

					L
-	U.S.	GOVERNMENT	SHIP VIA	PREPAID	1NVOIC535761955
	•		• COLLECT		INVOICE DATE
	•		PREPAID BILLABLE		DATE SHIPPED
	CUSTOMER CODE STATE CODE	9-940000	SHIP .		TERMS 25X1
	ORDER DATE	5/8/57	ΤΟ -	NOTE (1)	CAMDEN, N

======					
TRANSCRIPT NO.		PACKING SLIP NO.	ACCOUNT CODE SHOP ORDER NO.	RECEIVING TICKET N	o.
CONTRACT CON			PACK (635 557/4CA 1 J.D (AC) 936180	SEE DELO	h.t.
		-r	PACKING SEEDIFICATIONS	INVENTORY ACCOUNT	INVENTER ACCUMO.
	C=305				
ITEM	QUANTITY		MATERIAL	UNIT PRICE	AMOUNT
2	12	TRANSCEIVE AS FOLLOWS	RS, UNTR+1, WITH ACCESSORIES	2036.49	24437.88
ļ		l l	MODIFIED UNRT-I TRANSCEI	VER	
		3	BATTERY		
		2	TRANSDUCERS (EAR PHONES)		
		1	HORN		
	ĺ	i	KNURLED SCREW		
		1	ANTENNA WIRE		
		3	CORDS		
		ſ	HOLSTER		
		3	INSTRUCTION SHEET		
		M.T.O. 4255	56 2		
3	100	BATTERIES S	SPARES FOR ITEM 1 & 2	26°49 413	2649.43
		M.T.O. 4255	67		
			, - (27087.31
	l		/CONTINUED/		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE RE-QUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SALESMAN

CHECKS ACCEPTED IN SETTLEMENT MUST BE PAYABLE AT PAR

WE CANNOT ACCEPT THE RETURN OF ANY GOODS WITHOUT OUR WRITE TO SONSENT. BILLING PRICES ON ALL UNFILLED ORDERS ARE THOSE PRICES SHE CONTO AND AND MADE.

APPROXIMATE

INSURANCE VALUE

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